

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 11	
2. Amendment/Modification No. P00158		3. Effective Date 2007JUL03		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-AHLA CATHERINE MILLER (586)574-8391 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: JT EMAIL: CATHERINE.E.MILLER@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA CENTRAL PENNSYLVANIA - YORK PO BOX 15512 YORK PA 17405-1512		Code S4201A	
				SCD B PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) BAE SYSTEMS LAND & ARMAMENTS INC. 1100 BAIRS RD YORK, PA 17405-1512 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-01-C-N030	
						10B. Dated (See Item 13) 2000DEC08	
Code 06085		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G (IF APPLICABLE)							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT OF THE PARTIES					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2010JUL31							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) DENISE MIKA DENISE.MIKA@US.ARMY.MIL (586)574-7076			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2007JUL03	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-N030 MOD/AMD P00158	Page 2 of 11
Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS INC.		

SECTION A - SUPPLEMENTAL INFORMATION
DAAE07-01-C-N030
Modification P00158

PREVIOUS CONTRACT TOTAL: \$840,376,225.83
AMOUNT OF THIS MODIFICATION: \$(172,239.00)
NEW CONTRACT TOTAL: \$840,203,986.83

1. The purpose of this modification is as follows:
- a. To incorporate the following work directive revisions into the contract: STS02-01R5, STS02-02R5, STS02-12R7 and STS02-17R7.
 - b. The revisions are a result of a reallocation of hours and labor and material funding across some of the above listed work directives as well as period of performance extensions. No new funding is being obligated as a result of this reallocation.
 - c. To reduce the value of the following CLINs and associated ACRNs. The parties agree that these CLINs contain excess funds as stated below in the total amount of \$172,239.00 which can be deobligated from the contract amount:

<u>CLIN</u>	<u>ACRN</u>	<u>Previous CLIN Amount</u>	<u>Reduction Amount</u>	<u>New Clin Amount</u>
0067AB	CW	\$785,575.00	\$(44,537.00)	\$741,038.00
0083AA	DE	\$648,460.00	\$(76,045.00)	\$572,415.00
0083AB	DE	\$239,492.00	\$(51,657.00)	\$187,835.00

- d. Incorporate delivery schedule changes included in PCO letters dated 21 June 2007 and 29 June 2007, as such:

<u>CLIN</u>	<u>Description</u>	<u>Original Schedule</u>	<u>Revised Schedule</u>
0095AA	TAGS Kits	70 - 30 Jun 2007; 70 - 31 Jul 2007;	70 - 31 Oct 2007; 70 - 31 Dec 2007
		70 - 31 Aug 2007; 70 - 30 Sep 2007	70 - 31 Jan 2008; 70 - 29 Feb 2007
0096AA	TAGS Fixtures	15 - 30 Jun 2007	15 - 20 Jul 2007

2. As a result of this modification, the total amount obligated on this contract is hereby decreased by \$172,239.00, from \$840,376,225.83 to \$840,203,986.83.
3. All other terms and conditions, except those addressed in ths modification, remain unchanged and in full force and effect.

*** END OF NARRATIVE A0183 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-N030 MOD/AMD P00158	Page 3 of 11
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Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>0067 SECURITY CLASS: Unclassified</p> <p>0067AB <u>SERVICES LINE ITEM</u></p> <p>CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: STS FOR PRODUCTION HERCULES PRON: J54HER0347 PRON AMD: 03 ACRN: CW AMS CD: ZZH003 FMS CASE IDENTIFIER: AT-B-ZZH</p> <p>FY04 Australian STS Option H.36 Work Directive: Aust 04-02 Australia Unique M88A2 Requirements</p> <p>Hours: 8,950 Cost: \$ 713,494.00 Fee: \$ 64,798.00 Total: \$ 778,292.00</p> <p>Mat'l/ODC: \$ 25,000.00 FCCM: \$ 8.00 Fee: \$ 2,275.00 Total: \$ 27,283.00</p> <p>Added per Modification P00099 Revised per Modification P00111</p> <p>Modification P00156 reduced the obligated amount for this CLIN 0067AB by \$20,000.00. The breakout of Cost and Fee is now as set-out below.</p> <p>Cost: \$ 720,170.00 Fee: \$ <u>65,405.00</u> CPFF \$ 785,575.00</p> <p>Modification P00158 reduced the obligated amount for this CLIN 0067AB by \$44,537.00. The breakout of Cost and Fee is now as set-out below.</p> <p>Cost: \$ 679,348.00 Fee: \$ <u>61,690.00</u> CPFF \$ 741,038.00</p> <p>(End of narrative B001)</p>				<p>\$ <u>741,038.00</u></p>

Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>Inspection and Acceptance</div> <div>INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div>DLVR SCHPERF COMPL</div> <div><div>REL CDQUANTITYDATE</div><div>001031-MAR-2006</div></div> <div>\$741,038.00</div>				

Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0083	SECURITY CLASS: Unclassified				
0083AA	<div>SERVICES LINE ITEM</div> <div>CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: BAE STS FOR AUSTRALIA PRON: J54SSS0147 PRON AMD: 03 ACRN: DE AMS CD: ZZH003 FMS CASE IDENTIFIER: AT-B-ZZH</div> <div>Total Estimated Cost: \$ 696,981.00 Total Fixed Fee: \$ 63,269.00 Total CPFF: \$ 760,250.00</div> <div>FY06 AUST STS Option H.42 Work Directives AUST 06-01, 06-02, 06-03 Funded by CLINs 0083AA and 0083AB</div> <div>Hours: 7,914 Cost: \$ 547,806.00 Fee: \$ 49,700.00 Total: \$ 597,506.00</div> <div>Mat'l/ODC*: \$ 290,446.00</div> <div>* Includes Fee and FCCM. For details on the breakout of Fee and FCCM, see Section H.42.2 and individual work directives.</div> <div>Added per Modification P00114 Changed by Modifications P00121 and P00143</div> <div>Modification P00158 reduced the obligated amount for this CLIN 0083AA (including funding sub-CLIN 0083AB) by \$127,702.00. The breakout of Cost and Fee is now as set-out below.</div> <div>Cost: \$ 696,981.00 Fee: \$ 63,269.00 CPFF \$ 760,250.00</div> <div>(End of narrative B001)</div>				\$ 572,415.00

Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-N030 MOD/AMD P00158	Page 7 of 11
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Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0083AB	<p><u>SERVICES LINE ITEM</u></p> <p>CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: BAE STS FOR AUSTRALIA PRON: J54SSS0247 PRON AMD: 01 ACRN: DE AMS CD: ZZH003 FMS CASE IDENTIFIER: AT-B-ZZH</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH REL CD QUANTITY DATE 001 0 31-DEC-2007</p> <p>\$ 187,835.00</p>				\$ 187,835.00
0095	<p>NSN: 0000-00-000-0000 FSCM: 00000 PART NR: 000000 SECURITY CLASS: Unclassified</p>				
0095AA	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: M88 TAGS PRON: JM7A2S14JM PRON AMD: 04 ACRN: DT AMS CD: 31203700012</p> <p>P/N RVX13012-DS Color: Sand, CARC 686A, 33446</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: STANDARD COMMERCIAL PACKAGING LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>Items will be drop-shipped directly from BAE's vendors. Inspection and Acceptance shall take place at the following locations:</p>	280	EA	\$ 14,816.80000	\$ 4,148,704.00

Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																
	<p>Origin Inspection/Acceptance shall take place at:</p> <p>United Plating 3400 Stanwood Boulevard Huntsville, AL 35804</p> <p>BAE Systems Steel Products Division 2101 West 10th Street, Box 1030 Anniston, AL 36202</p> <p>See Section E clause 52.246-4041 and Exhibit E, clauses E.22 and E.23 regarding First Piece Inspection.</p> <p>(End of narrative E001)</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DOC</td><td>SUPPL</td><td></td><td></td><td></td><td></td></tr><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>001</td><td>W56HZV6305D075</td><td>CK0PYB</td><td>M</td><td></td><td>3</td></tr><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td><td></td><td></td><td></td></tr><tr><td>001</td><td>70</td><td>31-OCT-2007</td><td></td><td></td><td></td></tr><tr><td>002</td><td>70</td><td>31-DEC-2007</td><td></td><td></td><td></td></tr><tr><td>003</td><td>70</td><td>31-JAN-2008</td><td></td><td></td><td></td></tr><tr><td>004</td><td>70</td><td>29-FEB-2008</td><td></td><td></td><td></td></tr></table> <p>FOB POINT: Origin</p> <p>SHIP TO:</p> <p>(CK0PYB) XR BAE SYSTEMS LAND AND ARMAMENTS I DBA GROUND SYSTEMS DIVISION 1100 BAIRS RD YORK PA 17408-8975</p> <p>Incremental deliveries and acceleration of deliveries are acceptable at no additional cost to the Government.</p> <p>(End of narrative F001)</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV6305D075	CK0PYB	M		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	70	31-OCT-2007				002	70	31-DEC-2007				003	70	31-JAN-2008				004	70	29-FEB-2008							
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004	70	29-FEB-2008																																																			

Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0096	NSN: 0000-00-000-0000 FSCM: 00000 PART NR: 0000000 SECURITY CLASS: Unclassified				
0096AA	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TAGS FIXTURES PRON: JM7A2S28JM PRON AMD: 01 ACRN: DT AMS CD: 31203700012</p> <p>P/N RVX08985-DS</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: STANDARD COMMERCIAL PACKAGING LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>Items will be drop-shipped directly from BAE's vendors. Inspection and Acceptance shall take place at the following location:</p> <p>Origin Inspection/Acceptance shall take place at:</p> <p>M & D Machine 717 North Hammonds Ferry Rd, Ste C Linthicum Heights, MD 21090-1319</p> <p>(End of narrative E001)</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV6318D079 CK0PYB M 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 15 20-JUL-2007</p> <p>FOB POINT: Origin</p>	15	EA	\$ 2,487.80000	\$ 37,317.00

Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>SHIP TO: (CK0PYB) XR BAE SYSTEMS LAND AND ARMAMENTS I DBA GROUND SYSTEMS DIVISION 1100 BAIRS RD YORKPA 17408-8975</div> <div>Incremental deliveries and acceleration of deliveries are acceptable at no additional cost to the Government. (End of narrative F001)</div>				

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0067AB	J54HER0347 ZZH003	CW 1 4L5JVT	\$ 785,575.00	\$ -44,537.00	\$ 741,038.00
0083AA	J54SSS0147 ZZH003	DE 1 4L5JVT	\$ 648,460.00	\$ -76,045.00	\$ 572,415.00
0083AB	J54SSS0247 ZZH003	DE 1 4L5JVT	\$ 239,492.00	\$ -51,657.00	\$ 187,835.00
			NET CHANGE	\$ -172,239.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	CW	9711 X8242ATO1X6D1000ZZH 0032516ATS20113	W56HZV	\$ -44,537.00
Army	DE	9711 X8242ATO1X6D1000ZZH 0032512ATS20113	W56HZV	\$ -127,702.00
NET CHANGE				\$ -172,239.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 840,376,225.83	\$ -172,239.00	\$ 840,203,986.83

ACRN	EDI ACCOUNTING CLASSIFICATION	
CW	97110X0X8242ATO1 S20113 X6D1000ZZH003000002516	4L5JVTS20113 W56HZV
DE	97110X0X8242ATO1 S20113 X6D1000ZZH003000002512	4L5JVTS20113 W56HZV